

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

In re:	Coleman, Henry J	§	Case No. 05 B 61511
	Kaden, Hillary	§	
	Debtors	§	
		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 10/16/2005.

2) The plan was confirmed on 01/03/2006.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/11/2007.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 10/17/2008.

6) Number of months from filing or conversion to last payment: 36.

7) Number of months case was pending: 44.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$31,646.87.

10) Amount of unsecured claims discharged without full payment: \$156,469.86.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$55,850.00
Less amount refunded to debtor	\$50.00

**NET RECEIPTS:** \$55,800.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0
Court Costs	\$0
Trustee Expenses & Compensation	\$3,084.95
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,084.95

Attorney fees paid and disclosed by debtor NA

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$13,525.17	\$3,551.15	\$3,551.15	\$3,551.15	\$0
Internal Revenue Service	Priority	NA	\$34,554.95	\$34,554.95	\$34,554.95	\$0
Internal Revenue Service	Priority	\$46,142.08	NA	NA	\$0	\$0
State of Louisiana	Priority	\$0	NA	NA	\$0	\$0
State of Louisiana	Priority	\$7,633.25	NA	NA	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$66,785.63	NA	NA	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$388,048.71	\$387,005.17	\$387,005.17	\$0	\$0
Dell Financial Services, Inc	Secured	\$335.00	\$335.00	\$335.00	\$335.00	\$1.88
Robert Kaden & Ellie Kaden	Secured	\$100,000.00	NA	NA	\$0	\$0
Access One Inc	Unsecured	\$0	NA	NA	\$0	\$0
American Express	Unsecured	\$0	NA	NA	\$0	\$0
American Express Travel Relate	Unsecured	\$17,569.63	\$17,569.63	\$17,569.63	\$1,101.81	\$0
B-Line LLC	Unsecured	NA	\$0	\$0	\$0	\$0
Bank One	Unsecured	\$0	NA	NA	\$0	\$0
Capital One	Unsecured	\$466.27	\$604.34	\$604.34	\$78.57	\$0
Commonwealth Edison	Unsecured	\$375.10	NA	NA	\$0	\$0
Dell Financial Services, Inc	Unsecured	\$2,336.77	NA	NA	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Discover Financial Services	Unsecured	\$7,519.07	\$7,683.52	\$7,683.52	\$999.14	\$0
ECast Settlement Corp	Unsecured	\$14,835.61	\$14,835.61	\$14,835.61	\$1,929.17	\$0
ECast Settlement Corp	Unsecured	\$12,013.17	\$12,013.17	\$12,013.17	\$1,562.13	\$0
Franmara Inc	Unsecured	\$0	NA	NA	\$0	\$0
Illinois Student Assistance Commissi	Unsecured	\$2,395.23	\$1,664.86	\$1,664.86	\$216.39	\$0
Internal Revenue Service	Unsecured	NA	\$12,768.97	\$12,768.97	\$1,659.06	\$0
JP Morgan Chase Bank	Unsecured	\$14,835.61	NA	NA	\$0	\$0
Mass Co	Unsecured	\$0	NA	NA	\$0	\$0
MBNA America	Unsecured	\$16,717.81	NA	NA	\$0	\$0
Nova Star	Unsecured	\$0	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$0	\$806.95	\$806.95	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$18,764.21	\$23,068.50	\$23,068.50	\$1,446.66	\$0
RC 2 Brands Inc	Unsecured	\$0	\$2,275.80	\$2,275.80	\$0	\$0
Resurgent Capital Services	Unsecured	\$26,362.79	\$26,362.79	\$26,362.79	\$3,428.07	\$0
Resurgent Capital Services	Unsecured	NA	\$6,102.15	\$6,102.15	\$793.51	\$0
Resurgent Capital Services	Unsecured	NA	\$9,673.38	\$9,673.38	\$606.63	\$0
Resurgent Capital Services	Unsecured	NA	\$2,202.81	\$2,202.81	\$286.44	\$0
RoundUp Funding LLC	Unsecured	\$1,064.82	\$1,064.82	\$1,064.82	\$138.49	\$0
Uline	Unsecured	\$0	\$200.00	\$200.00	\$26.00	\$0
Unisar Inc	Unsecured	\$0	NA	NA	\$0	\$0
United Mileage Plus	Unsecured	\$12,013.17	NA	NA	\$0	\$0
United Parcel Service	Unsecured	\$0	NA	NA	\$0	\$0
Waste Management Inc	Unsecured	\$0	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$387,005.17	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$335.00	\$335.00	\$1.88
<b>TOTAL SECURED:</b>	\$387,340.17	\$335.00	\$1.88
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$38,106.10	\$38,106.10	\$0
<b>TOTAL PRIORITY:</b>	\$38,106.10	\$38,106.10	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$138,897.30	\$14,272.07	\$0

**Disbursements:**

Expenses of Administration	\$3,084.95	
Disbursements to Creditors	\$52,715.05	
<b>TOTAL DISBURSEMENTS:</b>		\$55,800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 23, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.